

Voucher No. 4487

086 April 19, 1960

### ADJUSTMENT VOUCHER

(TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS)

VOLCHER NO 041038 APR 29 60

TO: FINANCE DIVISION  
ACCOUNTS BRANCH

FROM: **Comptroller RFB-RE/P**

BUDGET ADJUSTMENT NO. 4487

FD/IBM STATUS OF FUNDS REPORT

NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER

13-21	22-27 VOUCHER NO.	28-33	34-39	40	42 FY	43 FUNDS	45-46	47-52 OBLIGATION NO.	54-57 GENERAL LEDGER	58-67 ALLOT. OR COST ACCT. NO.	68-70 OBJECT CLASS	71 INCREASE OF EXPENDITURES	80 DECREASE OF EXPENDITURES
				88	0	5		9999999	601.0	28 0960	5300	17.2	11,905.32
)	28437			88	0	3		9999999	601.0	28 0966	2228	17.2	11,905.32
				88	0	5		9999999	601.0	28 0960	5300	17.2	9,336.80
	32533			88	0	3		9999999	601.0	28 0966	2228	17.2	9,336.80
				88	0	5		9999999	601.0	28 0960	5300	17.2	7,456.00
	34559			88	0	3		9999999	601.0	28 0966	2228	17.2	7,456.00
				88	0	5		9999999	601.0	28 0960	5300	17.2	6,694.03
	33037			88	0	3		9999999	601.0	28 0966	2228	17.2	6,694.03
										TOTALS		35,392.15	35,392.15

BRIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION

To transfer expense charges under contract AF33 (600) 37819 to correct allotment symbol.

SIGNATURE OF BUDGET AND FISCAL OFFICER REQUESTING CHANGE

SIGNATURE (Concurrence) OF BUDGET OR FISCAL OFFICER ACCEPTING CHANGE

DATE \_\_\_\_\_

PREPARED BY

DATE \_\_\_\_\_

APPROVED BY
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FORM 128 USE PREVIOUS EDITIONS.  
7-59

**SECRET**

**Authorized Certifying Officer**

(49)

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Approved For Release 2001/03/04 : CIA-RDP81B00879R000100140039-8